



WABC-TV
7 Lincoln Square
New York, NY 10023
PHONE: (212) 456-7777

INVOICE

REMIT TO: WABC-TV
GPO- PO Box 5723
New York, NY 10087-5723
(212) 456-3043

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BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: LINDA MCMAHON FOR SENATE
PROD: LINDA MCMAHON FOR SENATE 2012
TITLE: 243653

INVOICE NUMBER: 69-900036256 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398858 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 1334
ESTIMATE#: 1334
SCHEDULE DATES: 09/24/2012 - 09/24/2012 AGY#/ADV#: 9187/26560
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/24 - 09/24	07:00A-09:00A	2,000	1	09/24	MO	08:41A	:30		LMFS12TV23H	2,000		
2	09/24 - 09/24	04:15P-04:59P	1,200	1	09/24	MO	04:28P	:30		LMFS12TV23H	1,200		
3	09/24 - 09/24	07:00P-08:00P	3,700	1	09/24	MO	07:13P	:30		LMFS12TV23H	3,700		
4	09/24 - 09/24	11:35P-12:02A	1,700	1	09/24	MO	11:54P	:30		LMFS12TV23H	1,700		
5	09/24 - 09/24	06:15P-06:30P	2,000	1	09/24	MO	06:23P	:30		LMFS12TV23H	2,000		
6	09/24 - 09/24	11:15P-11:35P	4,500	1	09/24	MO	11:33P	:30		LMFS12TV23H	4,500		
PERIOD GROSS COST PER ORDER CONFIRMATION: 15,100.00					TOTAL UNITS: 6		ACTUAL GROSS BILLING: 15,100.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -2,265.00						
							NET DUE: 12,835.00						

We Warrant that the actual broadcast information shown on this invoice was taken from the program log. * All times based on EST

TERMS: Payment due no later than 15 days following broadcast month.

ACCOUNTING

Print Date: 10-08-2012